

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Bills- Payment of Rs.1,99,343/- (Rupees One Lakh Ninety nine thousands three hundred and forty three only) to M/s ITC Hotel, ITC Kakatiya, Hyderabad towards Shri Anant Kumar Singh, Addl. Secretary(CS) Ministry of Home Affairs, GOI, New Delhi to Hyderabad from 19th -22nd March, 2015- Sanction Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 518

Dated: 03-03-2016

Read the following:

- 1) Govt. Memo. No.290/Poll.A/A1/2015, dt.17.03.2015.
- 2) From Credit Manager, ITC Hotel, ITC Kakatiya, Hyderabad, dt.26.3.2015.
- 3) Govt. Memo. No.538/Poll.A/2015-1, dt.21.04.2015.
- 4) From the Director, DoP, Hyd., Lr.No: 661/C1/DoP/2015, Dt:25.04.15

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ORDER:-

In the letter 1st read above, Shri Anant Kumar Singh, Additional Secretary (CS), Ministry of Home Affairs, Government of India, visited Hyderabad from 19.03.2015 to 22.03.2015 and was provided accommodation and boarding facilities as State Guest, in connection with the implementation of the provisions of the Reorganization Act.

2. In the letter 2nd read above, the credit bills of M/s ITC Hotel, ITC Kakatiya Hyderabad in connection with the visit of Shri Anant Kumar Singh, Additional Secretary (CS), Ministry of Home Affairs, Government of India, New Delhi have been scrutinized and certified for sanction of Rs.1,99,343/- (Rupees One Lakh Ninety nine thousands three hundred and forty three only) (Rs.1,64,217 + 35,126=1,99,343) by the Director, Department of Protocol, Hyderabad and requested to accord sanction for settlement of the Claim.

3. Government accordingly hereby accord sanction for an amount of Rs.1,99,343/- (Rupees One Lakh Ninety nine thousands three hundred and forty three only) (Rs.1,64,217 + 35,126=1,99,343) to the Director, Department of Protocol, Hyderabad towards accommodation and boarding facilities provided to Shri Anant Kumar Singh, Additional Secretary (CS), Ministry of Home Affairs, Government of India, New Delhi from 19.03.2015 to 22.03.2015 as State Guests at M/s ITC Hotel, ITC Kakatiya, Hyderabad.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services-MH-090-Secretariat-SH-(04)-GAD-200-Other Administrative Expenses" and shall be met from the funds under the Hospitality budget released by the Finance (Expr.GAD.I) Department for the financial year 2015-16.

5. The A.O., Department of Protocol, Hyderabad is authorized to draw the amount sanctioned in para (5) above and issue a Cheque in favour of M/s ITC Hotel, ITC Kakatiya, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER IN THE NAME OF THE ORDER OF GOVERNOR OF ANDHRA PRADESH)

SASHIBHUSHAN KUMAR,
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (POLL.) FAC

To
The Director, Department of Protocol, Hyderabad (with form-100) 2 copies
The G.A.(Claims-C) Dept.
The General Manager, (Reservation), M/s ITC Hotel, ITC Kakatiya, Hyderabad.
The Pay & Accounts Officer, AP Secretariat Branch, Hyderabad.
The Pay and Accounts Officer, AP, Tilak Road, Hyderabad.
The Finance (Exp.GAD) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)